

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2013 as the qualifying date – Awareness and Publicity Campaign – Payment of Rs.14,49,444/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supply of Flexi Banners in Telugu to all District Election Officers – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 4655

Dated:06-10-2012

Read the following:-

1. Memo. No.5433/Elecs.C/A1/2012-1, dt:02-07-2012.
2. From G.A. (Elecs.E) Dept. Lr.No.6920/Elecs.E/A2/2012-15, dt:22-09-2012.
3. From M/s Livewires Advertising Pvt., Ltd., Hyderabad Invoice No.Prod-184, dt:27-09-2012.

ORDER:

In the Government letter 2nd read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested to print and supply of 3,000 No. of Flexi Banners in Telugu @ Rs.430/- per banner inclusive of delivery charges and excluding 12.36% of service tax in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2013 as the qualifying date. Accordingly, the Agency has printed 3,000 Nos of Flexi Banners and supplied to the District Headquarters @ 130 banners per district and furnished the invoice for an amount of Rs.14,49,444/- including Service Tax @ 12.36% and requested for arranging payment in the reference 3rd read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.14,49,444** (Rupees Fourteen lakh forty nine thousand four hundred and forty four only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of printing of 3,000 Nos of Flexi Banners in Telugu and supplied to the District Headquarters @ 130 banners per district in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2013 as the qualifying date.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies**” and shall be met from the funds provided in B.E. 2012-13.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of “**M/s Livewires Advertising Private Limited, Hyderabad**” **A/c No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secunderabad, IFSC Code:SBHY 0020812 & MICR No. 500004082.**

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in relaxation of Quarterly Regulation Orders issued in the Memo. 1st read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
Finance (Expr.GAD.I/ BG.III) Department.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER